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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/24/2013
 EP-W-13-016

ORDER NO. 0002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
0001	incorporated by reference. An incrementally funded amount of \$196,000.00 is obligated to this Task Order. Michael Adam is appointed as TOCOR. Jean Balent is appointed as the Alt. TOCOR. TOPO: Michael Adam Max Expire Date: 09/02/2018 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington Dc 20460 Accounting Info: 13-T-72BT-303DD2-2505-HQ00BM001372BT5018-001 BFY: 13 Fund: T Budget Org: 72BT Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BT5018-001 Period of Performance: 09/24/2013 to 09/02/2018 Contract Funding_OSRTI Management and Analytical Support The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) OR LOCAL REPODUCTION	>			\$0.00	IONAL FORM 348 (Pay 4/2006)

OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016

TITLE: CLU-IN System Information Technology Infrastructure

TASK ORDER: 002

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

U.S. EPA Office of Superfund Remediation and Technology Innovation, through the Technology Integration and Information Branch, provides training and disseminates information using multiple World Wide Web sites. These provide information and training about innovative treatment technologies to the hazardous waste remediation community, including Superfund; describing programs, organizations, publications and other tools for federal and state personnel, consulting engineers, technology developers and vendors, remediation contractors, researchers, community groups, and individual citizens. The sites are developed and maintained by the U.S. Environmental Protection Agency but are intended as a forum for all waste remediation stakeholders.

II. SCOPE OF WORK

The scope of this Task Order is to provide IT infrastructure, support, and technical strategy for TIFSD's web outreach and web training efforts through the CLUIN System. This Task Order focuses on the creation, operation, and maintenance of the CLUIN System infrastructure necessary to make the content available through the channels provided by the CLUIN System to the hazardous waste clean-up community and related audiences.

IT: Yes. This Task Order (TO) is the sole IT-provider for the CLUIN System, content will be created, updated, and maintained through a separate Task Order(s).

Environmental Data: No. Scope of this Task Order does not include generation of environmental data. Information provided by this TO is a public service, and disclaimers about various data in the sections of the CLUIN System are included in those sections, where appropriate to describe the information and its sources to the public.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: <u>Performance Task 7:</u> Maintaining the Clu-In System and related technical content on EPA website.

III. PERIOD OF PERFORMANCE

The period of performance for the TO shall be date of award through Sept 2, 2018.

Estimated LOE over entire PoP: 7,653 hours

IV. TASKS

TASK 1: Infrastructure Operation and Maintenance

The contractor shall provide the infrastructure necessary to host the CLUIN System.

- The current CLUIN System sites are developed with Adobe Coldfusion 9 and Microsoft Internet Information Server 7.5. If the contractor proposes another method/software for content management and website support, the current system must be maintained and stay operational until the new version is fully tested and available.
- The system shall allow the web content to be available 24 hours a day, every day, other than emergency maintenance; and when scheduled maintenance is required.
- Any new infrastructure must meet or exceed current NIST-guided EPA-Agency security guides and policy; current Information System Security Plan will be provided, and the contractor shall update this before transferring the CLUIN System to any new infrastructure or software revision
- The contractor shall maintain an internet-based administrative tracking tool for all technical directives and draft site links. This tool shall not contain CBI.
- For major system updates, the contractor shall develop, provide, and maintain drafts of technical system aspects of the system lifecycle documentation according to EPA Policy, including IT security documentation (Task 3) [EPA CIO 2121.1 System Life Cycle Management Policy"; EPA CIO 2121-P-03.0, "System Life Cycle Management Procedure"].

The contractor shall continue to maintain infrastructure, the hardware, software, URL licenses, and other IT networking solutions; to house databases and electronic media for TIFSD-supported websites ("the CLUIN System") including:

- CLUIN (http://clu-in.org)
- State Coalition for Remediation of Drycleaners (SCRD) (http://www.drycleancoalition.org)
- Triad Resource Center (http://www.triadcentral.org/)
- Federal Remediation Technologies Roundtable
 - o Costperformance.org
 - o <u>www.frtr.gov</u> (URL licensing exempt from this TO, EPA will be separately responsible for working with GSA Dotgov service for maintaining the license)
- Remediation Technologies Development Forum (RTDF) (http://www.rtdf.org)
- REACHIT (http://www.epareachit.org/) This site has been discontinued, however the contractor shall continue to maintain the URL license and re-direct until otherwise

directed by the TOCOR.

- Brownfields Technical Support Center (http://www.brownfieldstsc.org)
- Trainex (http://www.Trainex.org)

This 'CLUIN System' includes all sites supported on the contractor server, as directed by the TOCOR. This system shall be operated in accordance with the latest CLUIN System Security Plan, as approved by the EPA. The contractor shall work with the TOCOR and advise the TOCOR on changes necessary to meet relevant EPA and Federal guidelines for internet sites.

The contractor shall produce white papers to be determined by the TOCOR (via TD) during the PoP that relates to the operation and maintenance of the CLUIN System. These are IT whitepapers, and not require the use of environmental data. The contractor shall produce up to 4 white papers under this PoP.

DELIVERABLE	DUE DATE
White Paper Draft / Final	by TD; estimate 4 weeks for the
	draft, 2 weeks for the Final
System Updates & SLC Documentation Updates	By TD

TASK 2: IT Security

The contractor shall maintain the CLUIN System to meet FISMA requirements as determined by EPA (EPA guidance to implement NIST standards) and track costs under Task 3. For estimation purposes this shall include a self-assessed Risk Assessment. The contractor shall work with the TOCOR on reporting via the XACTA tool.

This task includes all efforts related to meeting FISMA requirements as provided by NIST and EPA guidance, and utilization for reporting/assessment. This includes production of the draft Information System Security Plan, technical components of the Information System Contingency Plan, and related documentation as required by EPA (the TOCOR). The contractor shall notify the TOCOR immediately of any relevant changes to the System that will require updating in XACTA.

Per EPA requirements, this task requires continuous monitoring of the system, including periodic vulnerability scans, and log reporting to the TOCOR.

DELIVERABLE	DUE DATE
Updates to System Security Plan	As required by EPA Policy; as
	changes are made to the System
Annual Risk Assessment	June 24 th annually.
Tabletop Exercise Summary	May 25th annually.

TASK 3: Content IT Conversion and Creation

The contractor shall provide web infrastructure for CLUIN System content and databases as directed by TD. For estimation purposes, the contractor shall estimate up to three new databases and up to five new sections for the CLUIN System.

This task includes conversion of supplied content to new HTML pages or other web standard formats (XML, etc) and other IT tasks required to make content provided by EPA via the TOCOR to the contractor for end-use on the CLUIN System. This includes creating or updating the necessary database infrastructure (if required). For estimation purposes, the contractor shall estimate up to four new sections or large subsections for conversion for use and twelve subsections for conversion.

This does not include content maintenance such as population of databases. Content maintenance we define as non-IT tasks such as: uploading electronic documents for posting (pdfs, for example), updating supplied objects (pictures, text), updating the *content* (populating) of databases, etc. This Task Order focuses on the creation, operation, and maintenance of the CLUIN System infrastructure necessary to make the content available through the channels provided by the CLUIN System to the environmental clean-up community.

DELIVERABLE	DUE DATE
Large conversions	Due 10 business days after TD,
	unless a greater time is
	specified in the TD
Small conversions	Due 2 business days after TD is
	received

TASK 4: CLUIN Studio

The task includes providing the infrastructure required for delivering Internet Seminars and similar events for the CLUIN audience. Service(s) needs to accommodate:

- Compliance with Section 508 of the Rehabilitation Act
- Suitable for training small audiences with high interaction
- Audio interaction via phone and text/chat
- Permanent seminar home and archive on CLUIN
- Registrant and participant tracking tools
- Technical support to participants of web seminars
- Screen-sharing, video streaming, web cams, shared control, annotation, file sharing, instant feedback,

More than one service or platform may be necessary to provide all accommodations, and current infrastructure may be used to provide services, especially where current users prefer the status quo and /or resources are limiting. For estimation purposes the contractor shall estimate 130 events annually.

DELIVERABLE	DUE DATE
Seminars and Event Platform	ASAP after WP Approval
Infrastructure tech support for individual events	Concurrent with seminar planning calendar; IT to support content archiving within 2 weeks of event completion

V. POINT OF CONTACT

WAM: Michael Adam (<u>Adam.Michael@EPA.gov</u>) ph. 703-603-9915 Alt WAM: Jean Balent (<u>Balent.Jean@EPA.gov</u>) ph. 703-603-9924

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

Travel.

Local travel will be required for this Task Order. Contractors are required to follow Federal Travel Regulation (FTR) in affect at the time of the travel for local and CONUS travel, and are required to follow the Joint Travel Regulations (JTR) for in affect at the time of the travel for OCONUS travel. The contractors work plan must include a cost-estimate breakdown indicating number of trips, number of travelers, destinations to and from, purpose and cost (e.g., mileage, transportation costs, and subsistence rates).

Quality Assurance Plan.

The contractor shall provide a Quality Assurance plan, but EPA acknowledges as significant portion of QA is provided by adhering to the IT Security provided in the Annual System Security Plan to meet FIMSA requirements. The contractor shall also address continuity of operations of the CLUIN System in the event that the system needs to be transferred to another entity in order that TIFSD's outreach web (the CLUIN System) continues to operate. This includes transfer of URLs (web addresses) licenses to the EPA or an entity that is acting on behalf of the EPA. While no personal information or CBI is stored on the CLUIN System, these steps are necessary to make sure the information available to the public remains uncompromised, accurate, and available for all to use.

Progress Reports.

For this Task Order, the contractor shall additionally break-out costs and LOE by TASKS. The contractor shall provide additional cost and LOE breakouts as requested by the TOCOR by Technical Directive or Amendment to this TO.

As part of ensuring proper contract implementation and compliance with FAR requirements, the contractor shall maintain a comprehensive deliverables file. The contractor shall also be prepared to submit for inspection, copies of all work in progress at any time under this Task Order.

The contractor shall develop weekly email status reports. These weekly emails will include pending and in-progress projects discussed by email and phone during the preceding week and will comprehensively address tasks under the Task Order that are pending EPA input or review; and will the basis for the bi-weekly meetings required under this TO.

DELIVERABLE	DUE DATE
Work Plan	20 d after TO receipt.
Status Report Emails	Weekly
Status Calls	Bi-weekly

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	•	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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	Beginning FiscalYear 14				
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	Fund (Appropriation) T				
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	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAM0000				
	Cost Organization				
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	Amount: \$36,000.00				
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	14-T-72BT-303DD2-2505-LTAMSC00-1472BT5025-002				
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	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAMSC00				
	Cost Organization				
	DCN-LineID 1472BT5025-002				
	Amount: \$4,000.00				
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	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
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	US Environmental Protection Agency				
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	109 TW Alexander Drive Durham NC 27711				
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOI er already submitted, such cha d prior to the opening hour and	UR AND DATE Sl inge may be made d date specified.	PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	F YOUR OFFER. If by am or letter makes reference
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X FAR 52.232-22 Limita	ation of Funds	(APR 1984	0	
E. IMPORTANT: Contractor X is not,	is required to sign this do	cument and return	copies to the is:	suing office.
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15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16	CAN CAN	16C. DATE SIGNED ELECTRONIC S.GNATURE 09/30/2014
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12. ACCOUNTI See Sche	wdstat watershall		CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN	ITEM 14.
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	appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying or	100,
	D. OTHER (Specify type of modification	J - 00. 100 - 100					
X	FAR 52.243-3 Changes	5					
E. IMPORTANT 14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		sign this document and r				
TOPO: Mi	chael Adam Max Expir	e Date: 0	9/02/2018				
The purp	ose of this modifica	tion is t	o approve th	e cc	ontractor's revised te	chnical	and price
proposal	dated September 19,	2014 to	encompass th	e re	visions to existing t	asks un	der the
SOW. Thi	s revision creates a	net decr	ease in the	tota	al cost ceiling of \$13	3,374.00	. The new
total es	timated cost ceiling	j is now \$	1,040,598.00				
The tota this poi	=	emains at	\$264,843.00	. Th	e Contractor shall no	t work	oeyond
LIST OF							
Continue Exceptes prov		ha dagumant =af	anced in Item OA as 404	ae har-	stofore changed remains unabanged === 4 %	o full force and	offect
	ided nerein, all terms and conditions of the ITTLE OF SIGNER (Type or print)	ne document reiere	anceu in item 9A OF TUA,		etofore changed, remains unchanged and in IAME AND TITLE OF CONTRACTING OF		
				Chr	istie M. Deskiewicz		
15B. CONTRAC	CTOR/OFFEROR	1	5C. DATE SIGNED	16 jr	Marchand	ELECTRON: S.GNATUR	10/16/0014
/	Signature of person authorized to sign)	_				2/2/JATO19	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0002/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Change Order Total Amount for this Modification: -\$13,374.00 New Total Amount for this Version: \$1,040,598.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,053,972.00 to \$1,040,598.00				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA				
	FOB: Destination Period of Performance: 09/24/2013 to 09/02/2018				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
004		04/09/20			SWER-15-00179		and to some grant 1.1 comments of
6. ISSUED BY	CODE	254 25	13	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	2 -				_	
_	ton DC 20460	of sounds Chair and	7/D Code)	loa	AMENDMENT OF SOLICITATION NO		
ENVIRONN Attn: N. 8601 GEG 30158953	O ADDRESS OF CONTRACTOR (No., stree MENTAL MANAGEMENT SUP . Jay Bassin DRGIA AVE STE 500 318 SPRING MD 209103439			9B. x 10A EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-13-016 102 B. DATED (SEE ITEM 13)).	
CODE 10	06741598	FACILITY COD	E	0	9/24/2013		
	N NOT THE STORES AND STORES	11. THIS ITE	 MI ONLY APPLIES TO AI	MENDM	ENTS OF SOLICITATIONS		
THE PLACI virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If rea	OFFERS PRIOR er already submitted prior to the oper quired)	TO THE HOUR AND DA ed, such change may be ling hour and date specif Net	TE SPE made b ied. Inc	LURE OF YOUR ACKNOWLEDGEMENT TO B COFFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or letter. PERSON STATEMENT OF THE CONTRACT/ORDER NO. AS DES	UR OFFER letter make	R. If by ss reference
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes ir OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.232-22 Limita	ation of 1	Funds				
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document and	return	copies to the issuing	office.	
DUNS Num TOCOR: I The pur \$110,00 Stateme: \$374,84 ceiling LIST OF Reason Obligate Continue Except as pro	mber: 106741598 Michael Adam Max Expi pose of this modifica 0.00 to Task Order 00 nt of Work. The new 3.00. The contractor remains at \$1,040,59 CHANGES: for Modification : Fu ed Amount for this Mo	re Date: ation is to the second secon	09/02/2018 to obligate in utilized in ount of funds work beyond	ncrecar: ob: th:	emental funding in the a cying out the approved this Task Ording in the a ligated to this Task Ordins point. The total Task elofore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFICIAL is this Managed and a poskiowicz.	mount asks ler is Orde	under the now r price
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16 /	istie M. Deskiewicz	ECTRON:	16C. DATE SIGNED
-	(Signature of person authorized to sign)			A	A sharp of the state of the sta	.GRATUR	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0002/004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BT-303DD2-2505-LTAM0000-1572BT5011-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	l s				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAM0000				
	Cost Organization				
	DCN-LineID 1572BT5011-001				
	Amount: \$100,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BT-303DD2-2505-LTAMSC00-1572BT5011-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAMSC00				
	Cost Organization				
	DCN-LineID 1572BT5011-002				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 09/24/2013 to 09/02/2018				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF COM	ITRACT	CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	 REQUISITION/PURCHASE REQ. N	NO. 5. PRO	JECT NO. (If applicable)
005		See Block	16C PF	R-OSWER-15-00444		
6. ISSUED B	Y CODE	SRRPOD		ADMINISTERED BY (If other than	Item 6) CODE	
Ariel F 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. de: 3805R	J 1				
e service services	ton DC 20460 DADDRESS OF CONTRACTOR (No., street	f county State and 715	? Codo)	9A. AMENDMENT OF SOLICITAT	FION NO	
ENVIRONI Attn: N 8601 GE 3015895	MENTAL MANAGEMENT SUP . Jay Bassin ORGIA AVE STE 500		(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTR EP-W-13-016 0002 10B. DATED (SEE ITEM 13)		
CODE 10		FACILITY CODE		09/24/2013		
т.	, , , , , , , , , , , , , , , , , , , ,		ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi to the solic	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe itation and this amendment, and is received TING AND APPROPRIATION DATA (If rec	to the solicitation a DFFERS PRIOR TO r already submitted d prior to the openin uuired)	nd amendment numbers THE HOUR AND DATE such change may be m g hour and date specified Net	SPECIFIED MAY RESULT IN REJ ade by telegram or letter, provided e ncrease:	EDGEMENT TO BE RECI JECTION OF YOUR OFF each telegram or letter management of the second sec	EIVED AT FER. If by akes reference
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOD I IN ITEM 14, PURS	IFIED TO REFLECT THI SUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (SE RITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification		_			
X	FAR 52.232-22 Limita	tion of Fu	ınds		St. State on States	
DUNS Nu TOCOR:	PTION OF AMENDMENT/MODIFICATION mber: 106741598 Michael Adam Max Expi	(Organized by UCF	9/02/2018	ing solicitation/contract subject mat	·	
\$111,51 The con	pose of this modifica 7.00. The new total a tractor shall not wor 598.00. All other ter	mount of f k beyond t	unds obligat his point. T	ed to this task on he total price ce:	rder is now \$	
Reason	CHANGES: for Modification : Fu					
	ed Amount for this Mo					
	ntal Funded Amount ch	anged from	\$374,843.00	to \$486,360.00		
Continu		1 mg		diamental and the second and the sec		
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referen	1	6A. NAME AND TITLE OF CONTR	RACTING OFFICER (Typ	
15B. CONTR	ACTOR/OFFEROR	15	C. DATE SIGNED 1	Christie M. Deskie		16C. DATE SIGNED
a	(Signature of person authorized to sign)		,	(Signature of Contracti	S.GNATU	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0002/005
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BT-303DD2-2505-1572BT5023-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAM0000				
	Cost Organization				
	DCN-LineID 1572BT5023-001				
	Amount: \$100,517.00				
	Subject To Funding: N				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-72BT-303DD2-2505-1572BT5023-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAMSC00				
	Cost Organization				
	DCN-LineID 1572BT5023-002				
	Amount: \$11,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 09/24/2013 to 09/02/2018				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006		See Block	16C See	e Schedule		
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	3. 2				
	ADDRESS OF CONTRACTOR (No., street	county State and 7IP	Code)	BA. AMENDMENT OF SOLICITATION NO.		
ENVIRONM Attn: N. 8601 GEC 30158953	MENTAL MANAGEMENT SUP Jay Bassin ORGIA AVE STE 500		x ;	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016 0002 10B. DATED (SEE ITEM 13)	NO.	
CODE 10	6741598	FACILITY CODE		09/24/2013		
	189 F - FLETIGE & 15	11, THIS ITEM (ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF Content of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO ME	OFFERS PRIOR TO r already submitted , is received prior to tt uired) ODIFICATION OF CO	THE HOUR AND DATE S such change may be made opening hour and date Net Ir	MODIFIES THE CONTRACT/ORDER NO. AS D	OUR OFFER If n or letter makes \$450,000.	0 0 EM 14.
CHECK ONE		CT/ORDER IS MODI I IN ITEM 14, PURS	FIED TO REFLECT THE A UANT TO THE AUTHORI'	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change IY OF FAR 43.103(b). RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
Χ	FAR 52.232-22 Limita	tion of Fu	ınds			
E. IMPORTAN	T: Contractor X is not.	is required to signification	gn this document and retu	n copies to the issu	ing office.	
DUNS Nur TOCOR: N The purp \$90,000 PR-OLEM- 0002. Th not worl LIST OF Reason to Obligate Continue Except as pro	mber: 106741598 Michael Adam Max Expinose of this modification number: 16-00358 for a total ne new funding ceiling beyond this point. CHANGES: For Modification: Funded Amount for this Moded	re Date: 0 tion is to er: PR-OLE funding a g for this All terms nding Only dification	9/02/2018 obligate incom- M-16-00294 and mount of \$450 task order in and condition Action : \$450,000.00	remental funding in the d \$360,000 via requisit,000 to Contract EP-13-s now \$936,360.00. The s remain the same. heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF allvid Rocque	amount o ion numbe 016 task contracto	er: order or shall fect.
15B. CONTRA	ACTOR/OFFEROR	150		B. UNITED STATES OF AMERICA	LUICTRONIC SIGNATURE	16C. DATE SIGNED 08/04/2016
8	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	<u> </u>	00/04/2010

 CONTINUATION SHEET
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 EP-W-13-016/0002/006
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Incremental Funded Amount changed from			
	\$290,360.00 to \$740,360.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	16-T-D3P-303D72-2505-16D3P15020-001			
	Beginning FiscalYear 16			
	Ending Fiscal Year			
	Fund (Appropriation) T			
	Budget Organization D3P			
	Program (PRC) 303D72			
	Budget (BOC) 2505			
	Job # (Site/Project) HQ00BM00			
	Cost Organization			
	DCN-LineID 16D3P15020-001			
	Quantity: 0			
	Amount: \$310,000.00			
	Percent: 29.79056			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	16-T-D3P-303DC6-2505-16D3P15020-002			
	Beginning FiscalYear 16			
	Ending Fiscal Year			
	Fund (Appropriation) T			
	Budget Organization D3P			
	Program (PRC) 303DC6			
	Budget (BOC) 2505			
	Job # (Site/Project) HQ00BM00			
	Cost Organization			
	DCN-LineID 16D3P15020-002			
	Quantity: 0			
	Amount: \$50,000.00			
	Percent: 4.80493			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	16-T-72BT-303DD2-2505-1672BT5023-001			
	Beginning FiscalYear 16			
	Ending Fiscal Year			
	Fund (Appropriation) T			
	Budget Organization 72BT			
	Program (PRC) 303DD2			
	Budget (BOC) 2505			
	Continued			

 CONTINUATION SHEET
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 3

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LTAM0000				
	Cost Organization				
	DCN-LineID 1672BT5023-001				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: 6.7269				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dulliam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BT-303DD2-2505-1672BT5023-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAMSC00				
	Cost Organization				
	DCN-LineID 1672BT5023-002				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 1.92197				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
,	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
100	Mail Code: 3805R				
1	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 09/24/2013 to 09/02/2018				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	PATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)
007	See Bloc	k 16C	R-SRRPOD-16-00234		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7	IP Code)	9A. AMENDMENT OF SOLICITATION NO.		
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(<u>)</u>	9B. DATED (SEE ITEM 11)	10 .	
CODE 106741598	FACILITY CODE		09/24/2013		
10,0,7,110,00	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required in the schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR To a already submitte is received prior to uired)	O THE HOUR AND DATI d , such change may be i the opening hour and da Net	E SPECIFIED MAY RESULT IN REJECTION OF YOm ade by telegram or letter, provided each telegram ate specified.	OUR OFFER If by or letter makes \$360,000.	00
	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN T IE ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of F	'unds			
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and r	eturn copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Michael Adam Max Expi The Purpose of this modifica PR-OLEM-00358 (DCN: 16-T-D3P 16-T-D3P-303DC6-2505-16D3P15 EP-W-13-016 Task Order 0002 Order 0001. The new funding shall not work beyond this p	re Date: tion is t -303D72-2 020-002 i in the am ceiling f	09/02/2018 o shift fund: 505-16D3P150: n the amount ount of \$360 or this task	ing obligated via requisit 20-001 in the amount of \$3 of \$50,000) from contract ,000 to contract number: E order is now \$576,360.00.	ion 310,000 an number: CP-W-13-01 The cont	6 Task
Continued	a dogument refer	ancod in Itom 0.4 as 404	as haratafara shangad, ramaina unshangad and in	full force and aff-	•
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere		as heretofore changed, remains unchanged and in: 16A. NAME AND TITLE OF CONTRACTING OFFI Eulvid Rocque		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	LUCTRONIC	C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	(08/31/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0002/007
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification:			
	-\$360,000.00			
	CHANGES FOR ACCOUNTING CODE:			
	16-T-D3P-303D72-2505-16D3P15020-001 Amount changed from \$310,000.00 to \$0.00			
	Percent changed from 29.79056 to 0			
	CHANGES FOR ACCOUNTING CODE: 16-T-D3P-303DC6-2505-16D3P15020-002			
	Amount changed from \$50,000.00 to \$0.00			
	Percent changed from 4.80493 to 0			
	Delivery Location Code: SRRPOD			
	SRRPOD			
	US Environmental Protection Agency			
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.			
	Mail Code: 3805R			
	Washington DC 20460 USA			
	FOB: Destination			
	Period of Performance: 09/24/2013 to 09/02/2018			
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	P.	AGE OF	PAGES 3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)
800		See Bloo	ck 16C	PR-0	DLEM-17-00140			
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R							
	ton DC 20460			- Ioa	AMENDMENT OF COLUMNIA INC.			
ENVIRONN Attn: N. 8601 GE0 30158953	ADDRESS OF CONTRACTOR (No., street MENTAL MANAGEMENT SUP) Jay Bassin DRGIA AVE STE 500 318 SPRING MD 209103439		,	9B × 10 E	A. MODIFICATION OF CONTRACT/ORDER NP-W-13-016 D. DATED (SEE ITEM 11)	0.		
CODE 10	06741598	FACILITY COD	E	C	9/24/2013			
	A STATE CONSTRUCT WIN WY	11, THIS ITE	M ONLY APPLIES TO AN		MENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	to the solicitation DFFERS PRIOR r already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DAT led , such change may be to the opening hour and o Net	rs. Fr TE SPI made late sp		BE RECI UR OFFE or letter ma	EIVED ATER If by akes	1
CHECK ONE	20 20 20	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED II	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE AD ORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
X	FAR 52.232-22 Limita	***	Funds (APR 19	984)				
E IMPORTAN		25 Tay				n office		
DUNS Num TOCOR: I The purp \$164,000 \$576,360 not aut base per remain to	mber: 106741598 Michael Adam Max Expi pose of this modifica 0.00 under the Base Po 0.00 by \$164,000.00 to horized to exceed with riod ceiling remains unchanged. CHANGES: ed	re Date: tion is teriod. The \$740,36 hout price unchanged	09/02/2018 to obligate ine funding on 60.00 under tor written ap d at \$1,040,5	ncr th he pro	emental funding in the is TO therefore increas Base Period, which the val of the Contracting 00. All other terms and	amoun ed fr contr Offic	com actor eer. !	Гhe ns
		e document refe	renced in Item 9 A or 10A		eretofore changed, remains unchanged and in f			
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE Name 1 and 11 and 12 and 12 and 12 and 12 and 13 and 14	CER (Type	e or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1000		LEGTRO SIGNATU	NIC	2. DATE SIGNED 3/29/2017
2	(Signature of person authorized to sign)				(Signature of Contracting Officer)			J/ Z J/ Z U L /

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0002/008
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$164,000.00				
	New Total Obligated Amount for this Award:				
	\$740,360.00				
	Incremental Funded Amount changed: from				
	\$576,360.00 to \$740,360.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$164,000.00				
	Incremental Funded Amount changed from				
	\$576,360.00 to \$740,360.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BT-303DD2-2505-1772BT5007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAM0000				
	Cost Organization				
	DCN-LineID 1772BT5007-001				
	Amount: \$144,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW 1000/WEING 0000 2000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BT-303DD2-2505-1772BT5007-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) LTAMSC00				
	Cost Organization				
	DCN-LineID 1772BT5007-002				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	AMOUNT (F)
	Amount: \$20,000.00 Subject To Funding: N			
	Payment Address:			
	FOB: Destination Period of Performance: 09/24/2013 to 09/02/2018			
NSN 7540-01-15				OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAG	GE OF P	AGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO. (h	∠ If applicable)				
009		See Bloo	k 160	PR-O	LEM-17-00488							
6. ISSUED BY	CODE	SRRPOD	200	7. ADN	MINISTERED BY (If other than Item 6)	CODE						
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	2 2				_						
	ADDRESS OF CONTRACTOR (No., stree	t. county. State and .	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.								
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-13-016 102 B. DATED (SEE ITEM 13)	D.						
CODE 10	6741598	FACILITY COD	E	0	9/24/2013							
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$52,525.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.												
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH			·				
	20 20 20 20 20 20 20 20 20 20 20 20 20 2	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).							
	D. OTHER (Specify type of modification FAR 52.232-22 Limita	• • • • • • • • • • • • • • • • • • • •	Funds (ADD 19	3841								
E. IMPORTAN			o sign this document and		copies to the issuing	offico						
14. DESCRIP DUNS Nur TOCOR: N The purp to this	TION OF AMENDMENT/MODIFICATION Ther: 106741598 Michael Adam Max Expi The pose of this modification The new	(Organized by UC re Date: tion is t	OF section headings, incl 09/02/2018 to add incremount of funds	uding s nenta	olicitation/contract subject matter where feasible all funding in the amount ligated \$596,885.00. The disconditions remain the	t of \$	racto					
Reason: Obligate New Tota Increment Continue Except as pro		dification or this A anged:	on: \$52,525.0 Award: \$596,8 from	885.4 , as he	0 retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC							
15B. CONTRA	ACTOR/OFFEROR	T	15C. DATE SIGNED		faney Wilson UNITED STATES OF AMERICA		16C. [DATE SIGNED				
9	(Signature of person authorized to sign)					ECTRONI IGNATUR	-20	/24/2017				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$544,360.00 to \$596,885.00				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to: Tiffany Moreland				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$52,525.00				
	Incremental Funded Amount changed from				
	\$544,360.00 to \$596,885.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BT-303DD2-2505-1772BT5018-002				
	Amount: \$41,525.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BT-303DD2-2505-1772BT5018-003				
	Amount: \$11,000.00				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	FOB: Destination				
	Period of Performance: 09/24/2013 to 09/02/2018				
			ΙÍ		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT	NO. (If applicable)			
010	 See Block 16C							
6. ISSUED BY CODE	SRRPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2			_				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.					
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	(X) 91 X E	9B. DATED (SEE ITEM 11)						
CODE 106741598	FACILITY CODE		09/24/2013					
	11. THIS ITEM ONLY APPLIE							
	DEFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening ho uired) DDIFICATION OF CONTRACTS/O	AND DATE SP e may be made our and date s DRDERS. IT N	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER If im or letter makes	БУ (FEM 14.			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI F IS ENTERED INTO PURSUANT	FLECT THE AL E AUTHORIT	OMINISTRATIVE CHANGES (such as chang					
D. OTHER (Specify type of modification		DD 109/						
X FAR 52.232-22 Limita				wing office				
E.IMPORTANT: Contractor Lis not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Michael Adam Max Expi The purpose of this modifica from \$596.885.00 to 792,885. terms and conditions remain	Organized by UCF section heading re Date: 09/02/20 tion is to correct 00. The contracto	ngs, including)18 ct fundi	ng ceiling on the pre	asible.) vious mod				
LIST OF CHANGES: Reason for Modification: Fu New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ard: \$1,040,598.0	A or 10A, as h	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OI rk Heare					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			Mark Har (Signature of Contracting Officer)	ELECTRONIC SIGNATURE	09/13/2017			

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Reason for Modification : Other Administrative			
	Action			
	New Total Obligated Amount for this Award:			
	\$792,885.00			
	Incremental Funded Amount changed: from			
	\$740,360.00 to \$792,885.00			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts Durham NC 27711			
	Period of Performance: 09/24/2013 to 09/02/2018			
	Tellod of Tellormance: 05/24/2015 to 05/02/2016			
CN 7540 04 45	I	<u>ı II</u>		NOTIONAL FORMACO (4.00)

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	OF PAGES		
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQL	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00011		See Bloo	ck 16C	PR-01	LEM-18-00338			
6. ISSUED BY	CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE		
Ariel Ric 1200 Penn Mail Code		2 2				_		
	on DC 20460 DDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					MODIFICATION OF CONTRACT/ORDER N-W-13-016 DATED (SEE ITEM 13)	NO.		
CODE 106	741598	FACILITY COL	DE	0.9	/24/2013			
	PER CONNECTION SEE SEE SEE	11. THIS ITE	 EM ONLY APPLIES TO AN					
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$164,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)			Y OF:			
X 1	FAR 52.232-22 Limita	ition of	Funds (APR 19	984)				
E.IMPORTANT: Contractor								
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 15C. DATE SIGNED 15C								

(Signature of Contracting Officer)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0002/P00011
 PAGE EP-W-13-016/0002/P00011
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
(41)	Obligated Amount for this Modification:	(0)	\"	(1)
	\$164,000.00			
	New Total Obligated Amount for this Award:			
	\$760,885.00			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Obligated Amount for this Modification:			
	\$164,000.00			
	Incremental Funded Amount changed: from			
	\$792,885.00 to \$956,885.00			
	NEW ACCOUNTING CODE ADDED			
	NEW ACCOUNTING CODE ADDED:			
	Account code: 18-T-72BT-000DD2-2505-LTAMSC00-1872BT5007-002			
	DCN-LineID 1872BT5007-002			
	Amount: \$20,000.00			
	Amount. 920,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-T-72BT-000DD2-2505-LTAM0000-1872BT5007-001			
	DCN-LineID 1872BT5007-001			
	Amount: \$144,000.00			
	Period of Performance: 09/24/2013 to 09/02/2018			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO	. (If applicable)
P00012	See Blo						, , , , , , , , ,
6. ISSUED BY CODE	SRRPOD		7. AC	OMINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3 1						
Washington DC 20460			la.				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	(X) 98 X E 0	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. P $-$ W $-$ 1 3 $-$ 0 1 6 0 0 2 DB. DATED (SEE ITEM 13)					
CODE 106741598	FACILITY COL	DE DE		09/24/2013			
100/41000				MENTS OF SOLICITATIONS			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							14.
D. OTHER (Specify type of modification X FAR 52.217-8 Option	and authority)						
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Michael Adam Max Expi The purpose of this modifica	re Date:	03/02/2019 to extend the	e Pe	eriod of Performance to N	March		
approve EMS cost estimate da hours and total funding by \$ decreased by \$98,417.00 from authorized to exceed without terms and conditions remain	98,417.0 \$\$1,040 prior w	0. The ceilin ,598.00 to \$9 ritten approv	ng a 942 ,	amount on this task order 181.00 in which the cont	r has cract	the:	refore s not
Continued Except as provided herein, all terms and conditions of the state of	e document refe	erenced in Item 9 A or 10A	16A	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE TNEICE Bivins			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 09/27/2018							

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0002/P00012
 PAGE EP-W-13-016/0002/P00012
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NAME OF OFFEROR OR CONTRACTOR

LIST OF CHANGES: Reason for Modification: Extend Period of Performance Period Of Performance End Date changed from 02-SEP-18 to 02-MAR-19 Total Amount for this Modification: -\$98,417.00				
New Total Amount for this Version: \$942,181.00 New Total Amount for this Award: \$942,181.00 Maximum Potential Expiration Date changed to: 03/02/2019 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,040,598.00 to				
\$942,181.00 End Date changed from 02-SEP-18 to 02-MAR-19				
Period of Performance: 09/24/2013 to 03/02/2019				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,040,598.00 to \$942,181.00 End Date changed from 02-SEP-18 to 02-MAR-19	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,040,598.00 to \$942,181.00 End Date changed from 02-SEP-18 to 02-MAR-19	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,040,598.00 to \$942,181.00 End Date changed from 02-SEP-18 to 02-MAR-19	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,040,598.00 to \$942,181.00 End Date changed from 02-SEP-18 to 02-MAR-19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PR(JECT NO	∠ . (If applicable)	
P00013		See Blo	ck 16C						
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE			
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	3 2							
	ADDRESS OF CONTRACTOR (No., stre	et county State and	TZIP Code)	(x) g	A AMENDMENT OF SOLICITATION NO				
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER NO. CP-W-13-016 0002 0B. DATED (SEE ITEM 13)	Э.			
CODE 10	6741598	FACILITY COL	DE		09/24/2013				
-		11. THIS IT	 EM ONLY APPLIES TO AI	MENE	OMENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease:\$14,704.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE					DMINISTRATIVE CHANGES (such as changes in York of FAR 43.103(b).				
	appropriation date, etc.) SET FORT								
-	D. OTHER (Specify type of modification	n and authority)							
X	FAR 52.232-20 Limit	• • • • • • • • • • • • • • • • • • • •	Cost (APR 198	84)					
E. IMPORTAN		20.00	to sign this document and		n copies to the issuing	office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	l (Organized by U	CF section headings, incl		solicitation/contract subject matter where feasib	3			
decrease modifica ceiling.	ed the ceiling but dation deobligates fur . The funding on this	id not de nding in s task or	obligate fund the amount of der has there	din E \$ efo	funding on Modification : g in the amount of \$14,70 14,704.00 to match the ta re decreased by \$14,704.0 in unchanged and in full	04.0 ask 00 f	0. The order rom \$	956,885	
Continue	ed								
		the document refe	erenced in Item 9 A or 10A	A, as I	neretofore changed, remains unchanged and in fu	ull force	and effect	ě.	
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Ма	rneice Bivins				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E		ECTRO	ONIC	C. DATE SIGNED	
2	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		1	0/02/2018	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
*	LIST OF CHANGES:	† † †		
	Reason for Modification: Funding Only Action			
	Obligated Amount for this Modification:			
	-\$14,704.00			
	New Total Obligated Amount for this Award:			
	\$746,181.00			
	Incremental Funded Amount changed: from \$956,885			
	to \$942,181.00			
	CHANGES FOR LINE ITEM NUMBER: 1			
	Obligated Amount for this Modification:			
	-\$14,704.00			
	Incremental Funded Amount changed from \$956,885			
	to \$942,181.00			
	CHANGES FOR ACCOUNTING CODE:			
	18-T-72BT-000DD2-2505-LTAM0000-1872BT5007-001			
	Amount changed from \$144,000.00 to \$129,296.00			
	Period of Performance: 09/24/2013 to 03/02/2019			
NCN 7540 04 45			•	ODTIONAL FORMACO (4 00)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAG	E OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)							
P00014		See Bloo	ck 16C	PR-	OLEM-19-00261						
6. ISSUED BY	CODE	SRRPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-				_					
	ADDRESS OF CONTRACTOR (No., street,	. countv. State and	ZIP Code)	, , 9,	A. AMENDMENT OF SOLICITATION NO.						
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0002 10B. DATED (SEE ITEM 13)						
CODE 10	6741598	FACILITY COD	E		09/24/2013						
-27 040		11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$120,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
	D. OTHER (Specify type of modification		Open Competitio	00 E	AD 50 000-00 limitation of Eur	nda /ADD	1004)				
X	E-31	25.50			AR 52.232-22 Limitation of Fur		1904)				
DUNS Nur	TION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, incl		copies to the issuing solicitation/contract subject matter where feasib	75					
2) Appro \$158,022 increas: this tas \$1,100,2 approval Continue	ove EMS cost estimate 2.00, and 3) Add increing the incremental fisk order has therefore 203.00 in which the column the contractioned	dated Apemental : unding f: e increas ontracto: g office:	pril 17,2019 funding in the rom \$746,181. sed creased be r is not auther. All other	forme and a second control of the second con	e Period of Performance an increase of 1,122 had amount of \$120,000.00, to \$866,181.00. The ceil \$158,022.00 from \$942,180. Zed to exceed without parts and conditions remains	ours and hereform the second s	nd re mount on o ritten anged.				
15A. NAME AI	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	r print)				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED			ECTRONIC SIGNATURE					
3 1	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		04/24/2019				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-016/0002/P00014
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Period Of Performance End Date changed from				
	02-MAR-19 to 02-MAR-20				
	Total Amount for this Modification: \$158,022.00				
	New Total Amount for this Award: \$1,100,203.00				
	Obligated Amount for this Modification:				
	\$120,000.00				
	New Total Obligated Amount for this Award:				
	\$866,181.00				
	Incremental Funded Amount changed: from				
	\$746,181.00 to \$866,181.00				
	Maximum Potential Expiration Date changed to :				
	03/02/2020				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$942,181.00 to				
	\$1,100,203.00				
	Obligated Amount for this Modification:				
	\$120,000.00				
	Incremental Funded Amount changed from				
	\$746,181.00 to \$866,181.00				
	End Date changed from 02-MAR-19 to 02-MAR-20				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 19-T-72BA-000DD2-2505-1972BJ5003-002				
	DCN-LineID 1972BJ5003-002				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 19-T-72BA-000DD2-2505-1972BJ5003-001				
	DCN-LineID 1972BJ5003-001				
	Amount: \$100,000.00				
	Period of Performance: 09/24/2013 to 03/02/2020				
	l	1	<u> </u>		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	or pages			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
P00015	See Block 16C				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD JS Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			_				
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street CIVIRONMENTAL MANAGEMENT SUP) Attn: N. Jay Bassin 3601 GEORGIA AVE STE 500 G015895318 SILVER SPRING MD 209103439		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-016 02 b. DATED (SEE ITEM 13)	∃R NO.				
CODE 106741598	FACILITY CODE		9/24/2013					
106741598	11. THIS ITEM ONLY APPLIES							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	uired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	RDERS. IT MO THE CHANG LECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	S DESCRIBED IN	СТ			
D. OTHER (Specify type of modification								
E.IMPORTANT: Contractor Sis not 14.DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICAT	re Date: 03/02/202	gs, including so	Dilicitation/contract subject matter where for	easible.)	ch was			
nadvertently incorrect on M 942,181.00 to \$1,062,181.00 inchanged.								
LIST OF CHANGES:								
eason for Modification: Cor	rection Modificat:	ion						
ontinued								
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged an	d in full force and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C					
		Mar	neice Bivins					
45D CONTRACTOR/OFFECOS	ASO BATE COM				100 DATE CICLIES			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. l	JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE				

(Signature of person authorized to sign)

Previous edition unusable

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0002/P00015
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 New Total Obligated Amount for this Award:\$1,062,181.00 Incremental Funded Amount changed: from \$942,181.00 to \$1,062,181.00				
	Period of Performance: 09/24/2013 to 03/02/2020				

AMENDME	NT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00016		See Blo	ck 16C	PR-0	LEM-20-00164						
6. ISSUED BY	CC	DE HQAD		7. ADM	INISTERED BY (If other than Item 6)	CODE					
William 1200 Per Mail Coo	ronmental Protection Jefferson Clinton nnsylvania Avenue, de: 3803R ton DC 20460	Building									
3	ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
Attn: Th 8601 GEC 30158953	ental Management S omas Heim RGIA AVE STE 500 18 PRING MD 209103439	upport, In	c <u> </u>	9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0002 10B. DATED (SEE ITEM 13)							
CODE 10	6741598	FACILITY COD	E	0:	9/24/2013						
	NET OF CONTROL NETS AND	11. THIS IT	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS						
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,022.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
	C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical		INTO PURSUANT TO AUT	THORIT	Y OF:						
X	FAR 52.232-20 Limi	tation of	Cost (APR 198	34)							
E. IMPORTANT	T: Contractor X is no	t is required t	to sign this document and	return	copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 106741598 TOCOR: Michael Adam Max Expire Date: 03/02/2020 The purpose of this modification is to obligate incremental funding in the amount of \$38,022.00 under the Base Period of this task order. The funding on this task order has therefore increased by \$38,022.00 from \$1,062,181.00 to \$1,100,203.00. This task order is now fully funded to the Base Period ceiling of \$1,100,203.00 in which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
Marneice Bivins 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 02/10/2020											

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0002/P00016
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT
(A)	(B)	(0)	(U)	(E)	(F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$38,022.00				
	New Total Obligated Amount for this Award:				
	\$1,100,203.00				
	Incremental Funded Amount changed: from \$1,062,181.00 to \$1,100,203.00				
	1 71,082,181.00 (0 \$1,100,203.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$38,022.00				
	Incremental Funded Amount changed from				
	\$1,062,181.00 to \$1,100,203.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 20-T-72BT-000DD2-2505-2072BT5003-001				
	DCN-LineID 2072BT5003-001				
	Amount: \$38,022.00				
	Period of Performance: 09/24/2013 to 03/02/2020				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	P	AGE OF	PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	∠ . (If applicable)		
P00017	See Bloo	ck 16C	PR-O	LEM-20-00247					
6. ISSUED BY CODE	HQAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE				
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
Environmental Management Sup Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	9B. × 10A E F	DATED (SEE ITEM 11) D. MODIFICATION OF CONTRACT/ORDER NO 1 3 - 0 1 6 02 D. DATED (SEE ITEM 13)							
CODE 106741598	FACILITY COD	E	0	9/24/2013					
	11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS					
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	to the solicitation and ar FFERS PRIOR TO THE I Ilready submitted , such o tion and this amendment Net	nendme HOUR A change a, and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date spe	EDGEME CTION C ation, pro- ecified.	ENT TO B DF YOUR vided 98.00			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	TRACT			
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	office,			
							_		
D. OTHER (Specify type of modification	***	Open Competition	on &	FAR 52.232-22 Limitation of F	Tunde	/APR 1	984)		
	2010	14900				(MIX I			
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Michael Adam Max Expi	(Organized by U				*				
The purpose of this modification is to extend the Period of Performance from 3 March 2020 to 2 March 2021, approve the contractor's technical and cost proposal dated March 10, 2020 and obligate incremental funding in the amount of \$204,098.00 to the Base Period of this task order. The incremental funding amount is increased from \$1,100,203.00 by \$204,098.00 to \$1,304,301.00 and the ceiling of this task order is hereby increased from \$1,100,203.00 by \$204,098.00 to \$1,304,301.00. This task order is hereby fully funded in the amount of \$1,304,301.00 in which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
			Mar	neice Bivins					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	UNITED STATES OF AMERICA ©L S	ECTROP	NIC	3/17/2020		
(Signature of person authorized to sign)				(Signature of Contracting Officer)			-, -,		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0002/P00017
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 OF PAGE EP-W-13-016/0002/P00017

NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Extend POP, Increase				
	Ceiling and Obligate funding				
	Period Of Performance End Date changed from 02-MAR-20 to 02-MAR-21				
	Total Amount for this Modification: \$204,098.00				
	New Total Amount for this Award: \$1,304,301.00				
	Obligated Amount for this Modification:				
	\$204,098.00				
	New Total Obligated Amount for this Award:				
	\$1,304,301.00				
	Incremental Funded Amount changed: from				
	\$1,100,203.00 to \$1,304,301.00				
	Maximum Potential Expiration Date changed to :				
	03/02/2021				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$1,100,203.00 to \$1,304,301.00				
	Obligated Amount for this Modification:				
	\$204,098.00				
	Incremental Funded Amount changed from				
	\$1,100,203.00 to \$1,304,301.00				
	End Date changed from 02-MAR-20 to 02-MAR-21				
	Charles at well to remained 2 to the relation of the second of the secon				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-T-72BT-000DD2-2505-LTAM0000-2072BT5005-001				
	DCN-LineID 2072BT5005-001				
	Amount: \$204,098.00				
	Period of Performance: 09/24/2013 to 03/02/2021				
7540.04.45		ı	l		

AMENDME	NT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	PAGE OF						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	6 . (If applicable)			
P00018		See Bloo	ck 16C								
6. ISSUED BY	CODE	HQAD	5	7. Al	OMINISTERED BY (If other than Item 6)	CODE					
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	ilding									
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) ()	x) 9	A. AMENDMENT OF SOLICITATION NO.						
Attn: Th 8601 GE0 30158953	mental Management Sup nomas Heim DRGIA AVE STE 500 318 SPRING MD 209103439		9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0002								
CODE 10	06741598	FACILITY COD	E		09/24/2013						
					MENTS OF SOLICITATIONS						
RECEIVED OFFER. If each letter	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes refere FING AND APPROPRIATION DATA (If reqedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF O change an offer a nee to the solicita uired)	FFERS PRIOR TO THE H already submitted , such ch ation and this amendment, F CONTRACTS/ORDERS.	lOUF hang and	nent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communication is received prior to the opening hour and date sp MODIFIES THE CONTRACT/ORDER NO. AS DES	ection projection,	OF YOUR povided				
X	B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT TH IRSUANT TO THE AUTHO	HE A ORIT	IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	and authority)									
E. IMPORTAN	T: Contractor X is not	is required t	o sign this document and r	retur	copies to the issuing	office.					
DUNS Nur TOCOR: I	mber: 106741598 Michael Adam Max Expi pose of this modifica ation signed by Raoul	re Date:	03/02/2021 to incorporat	.e -	solicitation/contract subject matter where feasib the attached EPA blanket . All other terms and co	adm:					
Reason :	CHANGES: for Modification: Oth of Performance: 09/24			io:	ı						
Except as pro	vided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,	, as h	eretofore changed, remains unchanged and in fu	ull force	and effect	ě.			
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Ма	rneice Bivins						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		160	C. DATE SIGNED			
÷	(Signature of person authorized to sign)				(Signature of Contracting Officer)						